

RESOLUTION NUMBER R- 283914

ADOPTED ON MAY 16 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with **SHARP REES-STEALY MEDICAL GROUP, INC.**, to provide employees respirator clearance examinations and audiometric examinations, as may be required, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 283914, beginning January 1, 1995 through December 31, 1997, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purpose and intent of this agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$75,000.00 from (Fund 100, Account 9544 - \$8,000.00 and Fund 40012, Account 4151, Job Order 032625 - \$67,000.00), is hereby authorized, solely and exclusively for the purpose of providing funds for the above agreement.

APPROVED: JOHN W. WITT, City Attorney

By Sharon A. Marshall
Sharon A. Marshall
Deputy City Attorney

SAM:mrh
04/25/94
Aud.Cert:9401048
Or.Dept:Risk.Mgmt.
R-94-1590
Form=r.auagr

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 9401048

ORIGINATING DEPT. NO.: 084

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ _____ \$75,000.00

Vendor Sharp Rees Stealy Medical Group, Inc.

Purpose Authorizing the expenditure of funds for employee hearing conservation and respiratory protection program.

Date April 22, 1994 By: *Steven A. Larson*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100			9544					\$8,000.00
2	0	40012	700	376	4151	032625				67,000.00
TOTAL AMOUNT										\$75,000.00

FUND OVERRIDE

MAY 16 1994

R-283914

AC 9401048